

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

National Media Research Planning & Placement LLC
Attention: Accounts Payable
815 Slater Lane
Alexandria, VA 22314

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
181820-1	10/28/12	October 2012	10/01/12 - 10/18/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
Issue/NRCC IE	NRCC IE 2012	2603

Flight Dates	Order #	Alt Order #
10/12/12 - 10/18/12	181820	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/12/12	10/18/12	7News at 5AM	5AM-530AM	11111--	:30	5	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 ----1-- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH F 10/12/12 5:29 AM 7News at 5AM 5AM-530AM :30 NRCCC0061005H \$350.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 1111--- 4 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KMGH M 10/15/12 5:10 AM 7News at 5AM 5AM-530AM :30 NRCCC0061012H \$350.00 NM 3 KMGH Tu 10/16/12 5:28 AM 7News at 5AM 5AM-530AM :30 NRCCC0061012H \$350.00 NM 4 KMGH W 10/17/12 5:12 AM 7News at 5AM 5AM-530AM :30 NRCCC0061012H \$350.00 NM 5 KMGH Th 10/18/12 5:14 AM 7News at 5AM 5AM-530AM :30 NRCCC0061012H \$350.00 NM									
2	10/12/12	10/18/12	7News at 530AM	530AM-6AM	11111--	:30	5	\$350.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KMGH M 10/15/12 5:42 AM 7News at 530AM 530AM-6AM :30 NRCCC0061012H \$350.00 NM 3 KMGH Tu 10/16/12 5:53 AM 7News at 530AM 530AM-6AM :30 NRCCC0061012H \$350.00 NM 4 KMGH W 10/17/12 5:44 AM 7News at 530AM 530AM-6AM :30 NRCCC0061012H \$350.00 NM 5 KMGH Th 10/18/12 5:52 AM 7News at 530AM 530AM-6AM :30 NRCCC0061012H \$350.00 NM									
3	10/12/12	10/18/12	6-7A News	6A-7A	22222--	:30	10	\$625.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/08/12 10/14/12 ----2-- 2 \$625.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KMGH F 10/12/12 6:27 AM 6-7A News 6A-7A :30 NRCCC0061005H \$625.00 NM 1 KMGH F 10/12/12 6:44 AM 6-7A News 6A-7A :30 NRCCC0061005H \$625.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 2222--- 8 \$625.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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7-9A</td><td>7A-9A</td><td>:30</td><td>NRCCC0061012H</td><td>\$750.00</td><td>NM</td></tr><tr><td>17</td><td>KMGH</td><td>Th</td><td>10/18/12</td><td>7:43 AM</td><td>GMA M-F 7-9A</td><td>7A-9A</td><td>:30</td><td>NRCCC0061012H</td><td>\$750.00</td><td>NM</td></tr><tr><td>18</td><td>KMGH</td><td>Th</td><td>10/18/12</td><td>7:59 AM</td><td>GMA M-F 7-9A</td><td>7A-9A</td><td>:30</td><td>NRCCC0061012H</td><td>\$750.00</td><td>NM</td></tr><tr><td>19</td><td>KMGH</td><td>Th</td><td>10/18/12</td><td>8:39 AM</td><td>GMA M-F 7-9A</td><td>7A-9A</td><td>:30</td><td>NRCCC0061012H</td><td>\$750.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/08/12	10/14/12	----4--	4	\$750.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	KMGH	F	10/12/12	7:29 AM	GMA M-F 7-9A	7A-9A	:30	NRCCC0061005H	\$750.00	NM	1	KMGH	F	10/12/12	8:28 AM	GMA M-F 7-9A	7A-9A	:30	NRCCC0061005H	\$750.00	NM	4	KMGH	F	10/12/12	8:41 AM	GMA M-F 7-9A	7A-9A	:30	NRCCC0061005H	\$750.00	NM	3	KMGH	F	10/12/12	8:53 AM	GMA M-F 7-9A	7A-9A	:30	NRCCC0061005H	\$750.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/15/12	10/21/12	4444---	16	\$750.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	6	KMGH	M	10/15/12	6:58 AM	GMA M-F 7-9A	7A-9A	:30	NRCCC0061012H	\$750.00	NM	8	KMGH	M	10/15/12	7:55 AM	GMA M-F 7-9A	7A-9A	:30	NRCCC0061012H	\$750.00	NM	5	KMGH	M	10/15/12	8:47 AM	GMA M-F 7-9A	7A-9A	:30	NRCCC0061012H	\$750.00	NM	7	KMGH	M	10/15/12	8:59 AM	GMA M-F 7-9A	7A-9A	:30	NRCCC0061012H	\$750.00	NM	10	KMGH	Tu	10/16/12	6:58 AM	GMA M-F 7-9A	7A-9A	:30	NRCCC0061012H	\$750.00	NM	9	KMGH	Tu	10/16/12	7:29 AM	GMA M-F 7-9A	7A-9A	:30	NRCCC0061012H	\$750.00	NM	11	KMGH	Tu	10/16/12	8:29 AM	GMA M-F 7-9A	7A-9A	:30	NRCCC0061012H	\$750.00	NM	12	KMGH	Tu	10/16/12	8:47 AM	GMA M-F 7-9A	7A-9A	:30	NRCCC0061012H	\$750.00	NM	13	KMGH	W	10/17/12	6:58 AM	GMA M-F 7-9A	7A-9A	:30	NRCCC0061012H	\$750.00	NM	16	KMGH	W	10/17/12	7:26 AM	GMA M-F 7-9A	7A-9A	:30	NRCCC0061012H	\$750.00	NM	14	KMGH	W	10/17/12	8:40 AM	GMA M-F 7-9A	7A-9A	:30	NRCCC0061012H	\$750.00	NM	15	KMGH	W	10/17/12	8:54 AM	GMA M-F 7-9A	7A-9A	:30	NRCCC0061012H	\$750.00	NM	20	KMGH	Th	10/18/12	6:59 AM	GMA M-F 7-9A	7A-9A	:30	NRCCC0061012H	\$750.00	NM	17	KMGH	Th	10/18/12	7:43 AM	GMA M-F 7-9A	7A-9A	:30	NRCCC0061012H	\$750.00	NM	18	KMGH	Th	10/18/12	7:59 AM	GMA M-F 7-9A	7A-9A	:30	NRCCC0061012H	\$750.00	NM	19	KMGH	Th	10/18/12	8:39 AM	GMA M-F 7-9A	7A-9A	:30	NRCCC0061012H	\$750.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

INVOICE



Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

www.theDENVERchannel.com

www.thedenverchannel.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
181820-1	10/28/12	October 2012	10/01/12 - 10/18/12
Advertiser	Product	Estimate Number	
Issue/NRCC IE	NRCC IE 2012	2603	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

INVOICE



Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

www.theDENVERchannel.com

www.thedenverchannel.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
181820-1	10/28/12	October 2012	10/01/12 - 10/18/12
Advertiser	Product	Estimate Number	
Issue/NRCC IE	NRCC IE 2012	2603	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

INVOICE



Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

www.theDENVERchannel.com

www.thedenverchannel.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
181820-1	10/28/12	October 2012	10/01/12 - 10/18/12
Advertiser	Product	Estimate Number	
Issue/NRCC IE	NRCC IE 2012	2603	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
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INVOICE



Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

www.theDENVERchannel.com

www.thedenverchannel.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
181820-1	10/28/12	October 2012	10/01/12 - 10/18/12
Advertiser	Product	Estimate Number	
Issue/NRCC IE	NRCC IE 2012	2603	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																															
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INVOICE



Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

www.theDENVERchannel.com

www.thedenverchannel.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
181820-1	10/28/12	October 2012	10/01/12 - 10/18/12
Advertiser	Product	Estimate Number	
Issue/NRCC IE	NRCC IE 2012	2603	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																					
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Los Angeles, CA 90030-0509

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Invoice #	Invoice Date	Invoice Month	Invoice Period
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Advertiser	Product	Estimate Number	
Issue/NRCC IE	NRCC IE 2012	2603	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
29	10/12/12	10/18/12	Nightline	1037P-1103P	11111--	:30	5	\$1,000.00	NM
10/15/12 10/21/12 1111--- 4 \$1,000.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KMGH M 10/15/12 11:02 PM Nightline 1037P-1103P :30 NRCCC0061012H \$1,000.00 NM 3 KMGH Tu 10/16/12 Nightline 1037P-1103P :00 \$1,000.00 NM Credited 4 KMGH W 10/17/12 Nightline 1037P-1103P :00 \$1,000.00 NM Credited 5 KMGH Th 10/18/12 Nightline 1037P-1103P :00 \$1,000.00 NM Unresolved									
30	10/12/12	10/18/12	Jimmy Kimmel	11:03P-12:07A	22222--	:30	10	\$325.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/08/12 10/14/12 ----2-- 2 \$325.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH F 10/12/12 11:45 PM Jimmy Kimmel 11:03P-12:07A :30 NRCCC0061012H \$325.00 NM 2 KMGH F 10/12/12 12:03 AM Jimmy Kimmel 11:03P-12:07A :30 NRCCC0061012H \$325.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/15/12 10/21/12 2222--- 8 \$325.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KMGH M 10/15/12 11:49 PM Jimmy Kimmel 11:03P-12:07A :30 NRCCC0061012H \$325.00 NM 4 KMGH M 10/15/12 12:01 AM Jimmy Kimmel 11:03P-12:07A :30 NRCCC0061012H \$325.00 NM 6 KMGH Tu 10/16/12 11:30 PM Jimmy Kimmel 11:03P-12:07A :30 NRCCC0061012H \$325.00 NM 5 KMGH Tu 10/16/12 12:01 AM Jimmy Kimmel 11:03P-12:07A :30 NRCCC0061012H \$325.00 NM 7 KMGH W 10/17/12 11:53 PM Jimmy Kimmel 11:03P-12:07A :30 NRCCC0061012H \$325.00 NM 8 KMGH W 10/17/12 12:01 AM Jimmy Kimmel 11:03P-12:07A :30 NRCCC0061012H \$325.00 NM 9 KMGH Th 10/18/12 11:26 PM Jimmy Kimmel 11:03P-12:07A :30 NRCCC0061012H \$325.00 NM 10 KMGH Th 10/18/12 11:47 PM Jimmy Kimmel 11:03P-12:07A :30 NRCCC0061012H \$325.00 NM									
31	10/14/12	10/14/12	10P News Sunday Sports	1037P-11p	-----S	:30	1	\$550.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/08/12 10/14/12 -----S 1 \$550.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 10/14/12 10:58 PM 10P News Sunday Sports 1037P-11p :30 NRCCC0061012H \$550.00 NM									
32	10/18/12	10/18/12	Grey's anatomy	8P-9P	---T---	:30	1	\$5,250.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/15/12 10/21/12 ---T--- 1 \$5,250.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Th 10/18/12 8:40 PM Grey's anatomy 8P-9P :30 NRCCC0061012H \$5,250.00 NM									
Total Spots							127		

Payment Terms 30 Days

Gross Total	\$135,525.00
Agency Commission	\$20,328.75
Net Amount Due	\$115,196.25